



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 5991703

Load		Carrier		Truck	
Arrive Order	5991703	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Truck Number	
Total Miles	462 Miles	Phone	(630) 485-7370	Driver	
Total Pallets	1 Pallets	Fax		Driver Phone	
Total Weight	42000 lbs				
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Length	5300.00' 0"				
Shipment ID	891983805				
Rate Details					
LineHaul	\$1,115.20				
Fuel Surcharge	\$184.80				
Total	\$1,300.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
JW Aluminum Mount Holly 435 Old Mount Holly Rd Goose Creek, SC 29445	Customer Ref # 1 Earliest Date/Time Oct 7, 2024 08:00 EDT Latest Date/Time Oct 7, 2024 16:00 EDT Appt. Type FCFS Confirmed		Coils 1 PALLETS	42000 lb

Driver Instructions: FCFS APPOINTMENT. Appointment# BOL & Full Packing List Required

Pickup Notes: Shipper is FCFS 0800-1730 (Strict 1730 cutoff)

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
SPECTRA METAL 5100 140TH AVE N Clearwater, FL 33760	Customer Ref # 99 Oct 8, 2024 07:00 EDT Appt. Type By Appointment Confirmed		Coils 1 PALLETS	42000 lb

Driver Instructions: BY APPOINTMENT

Delivery Notes: NO REEFERS NO REEFERS This Receiver will not accept a reefer truck for delivery - if a Reefer is sent in it will be the responsibility of the carrier to either transload or send back to JWA to rework. Drivers are responsible for the disposal of their dunnage NOT SPECTRA! DO NOT LEAVE DUNNAGE ON SITE. NO REEFERS

Pickup Comments Metal floors will be rejected. Spectra deliveries are sharp appointment times and ETA's will be required. These shipments are coils and often require block and brace.

Delivery Comments

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics
7701 Metropolis Dr | Bldg 15
Austin, TX 78744
PH# (888) 861-0650 FAX (512) 872-5109



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All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 10/08/2024**INVOICE #:** 5991703**TERMS:** NET 30**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		JW Aluminum Mount Holly, 435 Old Mount Holly Rd, Goose Creek, SC 29445 - SPECTRA METAL, 5100 140TH AVE N, Clearwater, FL 33760			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



JW Aluminum Company
435 Old Mt Holly Rd
Mount Holly, SC 29445

Bill of Lading

Page 1 of 1

BOL Number JWA-176913-BOL	Type BOL	Master BOL	Booking Number 891983805	Service Contract	Delivery Name 15455362
Shipper Mt. Holly Operations 435 Old Mount Holly Rd Goose Creek SC 29445 US		Forwarding Agent/Carrier		Consignee Spectra Metal Sales Inc 5110 140th Avenue North Clearwater FL <i>EB</i> 33760 US	
Shipper Export Reference		Carrier Export Reference		Country of Origin of Goods US	
Notify Party/Intermediate Consignee		Carrier Code (SCAC)		Waybill Number	
Also Notify		Trailer Number		Delivery Carrier	
Place of Receipt 11143:Clearwater		Pooled Location MTH:Goose Creek		Export Carrier Transplace	
Port of Loading	Port of Discharge	Dock Code	Freight Terms Prepaid	Ship Method Transplace-TL-TL Standard	

Description	Rate	Basis	Freight and Charges		Collect Amount	Currency
Total Prepaid			Prepaid Amount	Currency		
Total Collect						

Total Number of LPNs	Total Gross Weight	Total Net Weight	Total Tare Weight	UOM
5	38508	38025	483	LB

Shipper Signed By <i>Butch Pettry</i>	Date 10/7/24	Carrier Signed By <i>[Signature]</i>	Date 10-07-24
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POD Signed By
Wendy Jones

Date
10/8/24

Driver has inspected load and has found it secure for transit. (Initial Here) <i>EB</i>	Trailer Seal Number 0060247
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Drivers are responsible for the disposal
and removal of all dunnage at Spectra.
DO NOT leave dunnage on Spectra's plant site.

Appt. # 093715 - 7:00